

Work Order ID 165030

Monday, August 14, 2017 10:46:14 AM

165030

Page 1

Item ID: D350-607-431 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AS350/AS355 Quick Release Basket Strut Retrofit
Start Date: 8/14/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 8/24/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **AUG 14 2017** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-607-3	E

DAS 6 9-89**AUG 14 2017**

110	Document Control	0.00
110	DOCUMENT CONTROL	
DC	Memo	0.00
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-607-431 CHG003	

2 DAS 27 9-89 AUG 16 2017

120	Pick Kit	0.00
120		
Packaging	Memo	0.00
Packaging		

2 AUG 15 2017 DAS 28 9-89

130	QC4- 100% Inspect kits for completeness	0.00
130		
QC	Memo	0.06
Quality Control		

2 DAS 27 9-89 AUG 15 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

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UM 17/8/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

Picklist Print

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Page 1

Work Order ID: 165030

165030

Parent Item: D350-607-431

D350-607-431

Parent Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017

Required Date: 8/24/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.12.30 NEW ISSUE DD VERF: RQ IPP
REV:B 14.02.03 D350-607-4 REV.C DD VERF:JLM IPP REV:C
14.06.10 AS PER ECN14-572 DD VERF:JLM IPP Rev.D 17.06.09 RevE
As per IIN Rev.E DP Verify DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3910-7		Manufactured	No			120	Each	24.0000	1	2			
									**				

D3910-7

Crosstube Lug

Location	Loc Qty	Loc Code
----------	---------	----------

ST520	4	
159716	4	
ST524	20	
161858	20	

AUG 15 2017

D3984-030		Manufactured	No			120	Each	171.0000	4	8			
									**				

D3984-030

Rubber Extrusion, X-Tube, 3"

Location	Loc Qty	Loc Code
----------	---------	----------

ST064	171	
164424	171	

AUG 15 2017

D3501-1		Manufactured	No			120	Each	443.0000	8	16			
									**				

D3501-1

Bushing

Location	Loc Qty	Loc Code
----------	---------	----------

ST038	243	
161783	43	
163502	200	
ST038A	200	
163863	200	

AUG 15 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

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Work Order ID: 165030

165030

Parent Item: D350-607-431

D350-607-431

Parent Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017

Required Date: 8/24/2017

Start Qty: 2.00

Required Qty: 2.00

D3910-5 Manufactured No 120 Each 25.0000 1 2

D3910-5

Crosstube Lug

**

DAS
27
9-89

Location

Loc Qty

Loc Code

ST524

25

159715

5

162760

20

2

AUG 15 2017

DAS
28
9-89

D4775-041 Manufactured No 120 Each 8.0000 2 4

D4775-041

Strut Assembly

DAS
27
9-89

Location

Loc Qty

Loc Code

ST357

8

162914

8

4

AUG 15 2017

DAS
28
9-89

D4776-3 Manufactured No 120 Each 26.0000 2 4

D4776-3

Skidtube Clevis

DAS
27
9-89

Location

Loc Qty

Loc Code

ST124

26

162874

6

163968

20

4

AUG 15 2017

DA
21
9-8

D4917-300 Manufactured No 120 Each 12.0000 1 2

D4917-300

Placard, Max Load

DAS
27
9-89

Location

Loc Qty

Loc Code

ST137

12

162855

6

164012

6

7/18/2018

2

AUG 15 2017

DAS
28
9-89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

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Work Order ID: 165030

165030

Parent Item: D350-607-431

D350-607-431

Parent Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017

Required Date: 8/24/2017

Start Qty: 2.00

Required Qty: 2.00

D4917-310

Manufactured No

120

Each

7.0000

1

2

D4917-310

Placard, Max Load

**

AUG 15 2017

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST137

7

138938

7

2

D4917-315

Manufactured No

120

Each

10.0000

1

2

D4917-315

Placard, Max Load

**

AUG 15 2017

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST337

10

156735

4

2/22/2018

2

161848

6

6/9/2018

D4917-320

Manufactured No

120

Each

6.0000

1

2

D4917-320

Placard, Max Load

**

AUG 15 2017

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST137

6

160143

6

5/4/2018

2

D4917-332

Manufactured No

120

Each

7.0000

1

2

D4917-332

Placard, Max Load

**

AUG 15 2017

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST137

1

147809

1

1

ST337

6

156736

6

2/22/2018

1

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

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Work Order ID: 165030

165030

Parent Item: D350-607-431

D350-607-431

Parent Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017

Required Date: 8/24/2017

Start Qty: 2.00

Required Qty: 2.00

AN4-14A Purchased No 120 Each 191.0000 12 24

AN4-14A

Bolt

**

AUG 15 2017

DAS 28 9-89

DAS 27 9-89

Location	Loc Qty	Loc Code
FG	5	
122141	5	
over003	100	
M138084	100	
ST344	86	
M137495	8	
<u>M137886</u>	78	

24

AN4-42A Purchased No 120 Each 57.0000 4 8

AN4-42A

Bolt

**

AUG 15 2017

DAS 28 9-89

DAS 27 9-89

Location	Loc Qty	Loc Code
over003	20	
M138230	20	
ST341	37	
<u>M137680</u>	12	
M137886	25	

8

AN6-13A Purchased No 120 Each 37.0000 2 4

AN6-13A

BOLT

**

AUG 15 2017

DAS 28 9-89

DAS 27 9-89

Location	Loc Qty	Loc Code
ST335	37	
<u>m137464</u>	12	
m137851	25	

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : ☐									

Picklist Print

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Work Order ID: 165030

165030

Parent Item: D350-607-431

D350-607-431

Parent Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017

Required Date: 8/24/2017

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

120

Each

2,684.000

16

32

MS21042I 4

**

Nut

Location

Loc Qty

Loc Code

FP001

10

m133363

10

GA

1

m135058

1

OVER007

2000

m138084

1000

m138170

500

m138230

500

ST303

673

m137680

10

m137988

663

AUG 15 2017

DAS
28
9-89

DAS
27
9-89

MS21042L6

Purchased

No

120

Each

233.0000

2

4

MS21042I 6

**

Nut

Location

Loc Qty

Loc Code

OVER007

50

m138209

50

ST303

183

m137361

83

m137587

50

m137963

50

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DAS
28
9-89

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27
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Work Order ID: 165030

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Parent Item: D350-607-431

D350-607-431

Parent Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017

Required Date: 8/24/2017

Start Qty: 2.00

Required Qty: 2.00

NAS1149F0432P

Purchased

No

120

Each

1,093.000

24

48

NAS1149F0432P

WASHER

DAS
27
9-89

Location

Loc Qty

Loc Code

ST260a

600

M138230

600

ST262

493

M137412

493

**

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NAS1149F0663P

Purchased

No

120

Each

207.0000

4

8

NAS1149F0663P

WASHER

DAS
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9-89

Location

Loc Qty

Loc Code

ST260a

200

M137680

200

ST262

7

M136263

7

**

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Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

7.0 CONVERSION & OPTIONAL KITS PARTS LIST

QTY -413	QTY -415	QTY -417	QTY -419	QTY -431	PART NUMBER	DESCRIPTION
X					D350-607-413	HEAVY DUTY LID KIT (LONG)
	X				D350-607-415	HEAVY DUTY LID KIT (SHORT)
		X			D350-607-417	LIGHTWEIGHT LID KIT (LONG)
			X		D350-607-419	LIGHTWEIGHT LID KIT (SHORT)
				X	D350-607-431	STRUT RETROFIT KIT
1	1	1	1		D2530	HANDLE ASSEMBLY
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
				8	D3501-1	BUSHING
				1	D3910-5	X-TUBE LUG
				1	D3910-7	X-TUBE LUG
1					D3914-041	LONG BASKET LID ASSEMBLY
		1			D3915-041	LONG BASKET LID ASSEMBLY (LIGHTWEIGHT)
6	6	6	6		D3917-3	WASHER
1	1	1	1		D3953-9	GAS SPRING WASHER
				4	D3984-030	RUBBER EXTRUSION, X-TUBE
	1				D4018-041	SHORT BASKET LID ASSEMBLY
			1		D4019-041	SHORT BASKET LID ASSEMBLY (LIGHTWEIGHT)
1					D4086-200	PLACARD, MAX LOAD
1					D4086-210	PLACARD, MAX LOAD
		1			D4086-215	PLACARD, MAX LOAD
	1	1			D4086-220	PLACARD, MAX LOAD
	1		1		D4086-232	PLACARD, MAX LOAD
			1		D4086-243	PLACARD, MAX LOAD
				2	D4775-041	STRUT ASSEMBLY
				2	D4776-3	SKIDTUBE CLEVIS
1				1	D4917-300	PLACARD, MAX LOAD
1				1	D4917-310	PLACARD, MAX LOAD
		1		1	D4917-315	PLACARD, MAX LOAD
	1	1		1	D4917-320	PLACARD, MAX LOAD
	1		1	1	D4917-332	PLACARD, MAX LOAD
2	2				AN3-16A	BOLT
		2	2		AN3-20A	BOLT
3	3	3	3		AN4-12	BOLT (DRILLED)
				12	AN4-14A	BOLT
					AN4-22A	BOLT
				4	AN4-42A	BOLT
2	2				AN5-17A	BOLT
		2	2		AN5-21A	BOLT
				2	AN6-13A	BOLT
3	3	3	3		AN310-4	CASTELLATED NUT
2	2	2	2		AN310C4	CASTELLATED NUT
					AN970-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
2	2	2	2		MS21042L5	NUT (OR MS21042-5)
				16	MS21042L4	NUT (OR MS21042-4)
				2	MS21042L6	NUT (OR MS21042-6)
3	3	3	3		MS24665-151	COTTER PIN
2	2	2	2		MS24665-300	COTTER PIN
2	2	2	2		NAS1149C0432R	WASHER
6	6	6	6	24	NAS1149F0432P	WASHER
2	2	2	2		NAS1149F0563P	WASHER
				4	NAS1149F0663P	WASHER

Work Order ID 165030

165030

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Item ID: D350-607-431

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: AS350/AS355 Quick Release Basket Strut Retrofit

Start Date: 8/14/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/24/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date: AUG 14 2017

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-607-3	E	 AUG 14 2017							
110	Document Control	0.00							
110	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-607-431 CHG003								
120	Pick Kit	0.00							
120									
Packaging	Memo	0.00							
Packaging									
130	QC4- 100% Inspect kits for completeness	0.00							
130									
QC	Memo	0.06							
Quality Control									

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AUG 16 2017



Transport Canada Transports Canada

Department of Transport

Supplemental Type Certificate

This approval is issued to:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario
Canada K6A 1K7

Number: SH94-14

Issue No.: 7

Approval Date: May 20, 1994

Issue Date: April 29, 2015

Responsible Office:

Prairie and Northern

Aircraft/Engine Type or Model:

Airbus Helicopters AS 350 B, B1, B2, B3, BA, D; AS 355 E, F, F1, F2, N, NP; EC 130 B4 and T2.

Canadian Type Certificate or Equivalent:

H-83 (AS 350 Series, EC 130 B4 and T2)
H-87 (AS 355 Series)

Description of Type Design Change:

Heli-Utility Basket and Long Cargo Tube Installation

**Installation/Operating Data,
Required Equipment and Limitations:**

AS 350/355 models

Installation of the Heli-Utility Basket and Long Cargo Tube kits must be in accordance with Transport Canada Civil Aviation (TCCA) approved Dart Aerospace Ltd. D350-607 Revision J, dated December 6, 2013 or later TCCA approved revision.

Maintenance of the Heli-Utility Basket and Long Cargo Tube kits must be in accordance with TCCA accepted Dart Aerospace Ltd. ICA-D350-607 Revision 5, dated December 2, 2013 or later TCCA accepted revision.

Operation of the Heli-Utility Basket and Long Cargo Tube kits on AS 350 models must be in accordance with TCCA approved Dart Aerospace Ltd. Flight Manual Supplement FMS-D350-607 Revision G, dated December 6, 2013 or later TCCA approved revision.

Operation of the Heli-Utility Basket and Long Cargo Tube kits on AS 355 models must be in accordance with TCCA approved Dart Aerospace Ltd. Flight Manual Supplement FMS-D355-607 Revision G, dated December 6, 2013 or later TCCA approved revision.

- See Continuation Sheet -



Conditions: This approval is only applicable to the type/model of aeronautical product specified therein. Prior to incorporating this modification, the installer shall establish that the interrelationship between this change and any other modification(s) incorporated **will not** adversely affect the airworthiness of the modified product.

Scott W. Wales
For Minister of Transport

Canada